



ANH HUONG DOAN
13562 CHESTNUT ST
WESTMINSTER, CA 92683-2628

Page: 1 of 5
Issue Date: Mar 06, 2020
Account Number: 337143513937
Foundation Account: 00102665

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Account summary

Your last bill	\$141.65
Payment, Feb 24 - Thank you!	-\$141.65
Remaining balance	\$0.00

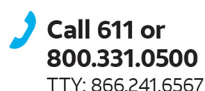
Service summary

 Wireless	<i>Page 2</i>	\$141.65
Total services		\$141.65

Total due **\$141.65**

Please pay by Mar 27, 2020

Ways to pay and manage your account:





Page: 2 of 5
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Service activity



Wireless

Number	Page	Monthly charges	Surcharges & fees	Government taxes & fees	Total
Group 1		\$82.50	\$0.32	\$0.39	\$83.21
714.622.9836	3	\$15.00	\$3.81	\$0.67	\$19.48
714.653.0764	3	\$15.00	\$3.81	\$0.67	\$19.48
714.653.0765	4	\$15.00	\$3.81	\$0.67	\$19.48
Total		\$127.50	\$11.75	\$2.40	\$141.65

Group 1

3 Devices

Monthly charges

Mar 07 - Apr 06

1. Mobile Share Value 30GB with Rollover Data	\$110.00
2. National Account Discount	-\$27.50

Surcharges & fees

3. Federal Universal Service Charge	\$0.31
4. State Public Utility Surcharge	\$0.01

Government taxes & fees

5. CA Advanced Services Fund (CASF)	\$0.01
6. CHCF A	\$0.01
7. City Utility Users Tax	\$0.19
8. Relay Service Device Fund	\$0.01
9. State 911 Tax	\$0.02
10. Teleconnect Fund	\$0.02
11. Universal Lifeline	\$0.13

Total for Group 1

\$83.21

Shared usage summary (Feb 07 - Mar 06)

Number	User	Data (GB)	Text	Talk
714.622.9836	ANH HUONG DOAN	6.20	3,026	523
714.653.0764	ANH HUONG DOAN	6.99	3,735	511
714.653.0765	ANH HUONG DOAN	0.05	68	106

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Group 1 continues...